

TYLER COUNTY CLERK

FEBRUARY '24

|                                  |                     |                    |
|----------------------------------|---------------------|--------------------|
| County Funds Collected           |                     | \$26,146.85        |
| State Comptroller Fees Collected |                     | \$838.70           |
| Registry Account                 |                     | \$0.00             |
| Now Account Interest Earned      | Account # 010-35100 | \$81.39            |
| <b>Total Amount Reported</b>     |                     | <b>\$27,066.94</b> |

|                                                   |                     |                 |
|---------------------------------------------------|---------------------|-----------------|
| <b>State Comptroller Fees</b>                     |                     |                 |
| (ADRS)Alternative Dispute Resolution Systems      | Account # 052-32516 | \$165.00        |
| (BCLSD)Basic Civil Legal Service Fees/Indigents   | Account # 010-32129 | \$0.00          |
| (CCC)Criminal Consolidated Court Cost             | Account # 070-32514 | \$0.00          |
| (CCCS)State Consolidated Court Cost               | Account # 070-32514 | \$147.00        |
| (CJCPT)Civil/Probate Jud Court Personnel Training | Account # 010-32542 | \$0.00          |
| (CMT)Correctional Management Institute            | Account # 075-32514 | \$0.00          |
| (CSCF) CIVIL STATE Consolidated Fee               | Account # 010-32514 | \$0.00          |
| (CSTOP)Crime Stoppers                             | Account # 046-32512 | \$0.00          |
| (CVC)Compensation to Victims of Crime             | Account # 059-32515 | \$0.00          |
| (DCP)Drug Court Program                           | Account # 090-32525 | \$0.00          |
| (E-FILE)State eFiling Cost                        | Account # 010-32531 | \$0.00          |
| (EMS)Emergency Medical Trauma                     | Account # 080-32123 | \$0.00          |
| (FA)Fugitive Apprehension                         | Account # 069-32514 | \$0.00          |
| (GENRV)General Revenue Fees                       | Account # 063-32512 | \$0.00          |
| (IDF)Indigent Defense Fund                        | Account # 094-32516 | \$0.00          |
| (JCD)Juvenile Crime Delinquency                   | Account # 071-32514 | \$0.00          |
| (JCPT)Judicial Court Personnel Training           | Account # 056-32516 | \$0.00          |
| (JF)Judicial Fund - Salary, etc.                  | Account # 010-31153 | \$0.00          |
| (JRF)Juror Reimbursement Fee                      | Account # 086-32516 | \$0.00          |
| (JSF)Judicial Salary Fund 133.154LGC              | Account # 085-32516 | \$0.00          |
| (JUDED)Judicial Education Fees                    | Account # 056-32516 | \$0.00          |
| (LEMI)Law Enforcement Management Inst             | Account # 064-32512 | \$0.00          |
| (NDISC)Non Disclosure Court Cost                  | Account # 010-31153 | \$0.00          |
| (PAYPL)Partial Payment Plan                       | Account # 068-32514 | \$0.00          |
| (STARR)State Arrest Fees                          | Account # 061-32514 | \$0.00          |
| (STATB)State Birth Certificate Fees               | Account # 010-31153 | \$124.20        |
| (STATE)State Children's Trust                     | Account # 010-31153 | \$402.50        |
| <b>Total</b>                                      |                     | <b>\$838.70</b> |

|                                                 |                      |                    |
|-------------------------------------------------|----------------------|--------------------|
| <b>County Funds Collected</b>                   |                      |                    |
| (9CRTA)9th Court of Appeals                     | Account # 095-32516  | \$55.00            |
| (ADMIN)Administrative Partial Pmt Fee           | Account # 010-32516  | \$10.00            |
| (ARCHV)Clerk Records Archive Fees               | Account # 031-31143  | \$3,059.00         |
| County Clerk Fees                               | Account # 010-32516  | \$10,500.00        |
| County Clerk Fines (FINE) 40 %                  | Account # 020-32517  | \$177.38           |
| County Clerk Fines (FINE) 60%                   | Account # 010-32517  | \$266.07           |
| (CCCO)Criminal County Consolidated Court Cost   | Account # 070-32550  | \$135.00           |
| (CFFF)Court Facility Fee Fund                   | Account # 010-32516  | \$220.00           |
| (CHS)Courthouse Security Fees                   | Account # 044-32112  | \$0.00             |
| (CREP) Court Reporter Service Fund              | Account# 010-32516   | \$100.00           |
| (CVCHS)Civil Courthouse Security Fees           | Account # 044-32112  | \$80.00            |
| (CVLAW)Civil Law Library Fees                   | Account # 036-32517  | \$140.00           |
| (LAF)Language Access Fund                       | Account # 010-32135  | \$33.00            |
| (PLAP1) New Plat Application Tier 1             | Account# 010-32136   | \$750.00           |
| (PPAF)Public Probate Admin Fund                 | Account # 010-32516  | \$70.00            |
| (PRCHS)Probate Courthouse Security Fees         | Account # 044-32112  | \$140.00           |
| (PRCLK)Probate Clerk Fees                       | Account # 010-32516  | \$517.40           |
| (PREP)Probate Court Reporter Service Fee        | Account # 010-32516  | \$175.00           |
| (PRJED)Probate Judicial Education Fees          | Account # 010-32118  | \$35.00            |
| (PRJUD)Probate Judge Fees                       | Account # 010-325 16 | \$4.00             |
| (PRJUR)Probate Jury Fund                        | Account # 010-32516  | \$110.00           |
| (PRLAW)Probate Law Library Fees                 | Account # 036-32517  | \$245.00           |
| (REPLT)Replat of an Existing Subdivision        | Account# 010-32136   | \$0.00             |
| (RMPCK)Clerk Records Management Fees            | Account # 031-32524  | \$3,185.00         |
| (RMPCO)Courthouse Records Management            | Account # 045-32527  | \$0.00             |
| (SBEN1) SubD Engineering Fee Tier 1             | Account # 010-24031  | \$6,000.00         |
| (SCIG)Supplemental Court Initiated Guardianship | Account # 101-31148  | \$140.00           |
| (VRC)Visual Recording Cost                      | Account # 010-32544  | \$0.00             |
| <b>Total</b>                                    |                      | <b>\$26,146.85</b> |

|                                      |  |                    |
|--------------------------------------|--|--------------------|
| Check to County Treasurer (CK# 2017) |  | \$27,066.94        |
| Check to Registry Account (CK# 0000) |  | \$0.00             |
| <b>Total Checks Written</b>          |  | <b>\$27,066.94</b> |

Subscribed & Sworn to before me on the 8th day of MARCH, 2024.

Donece Gregory, Tyler County Clerk

